

FORM D-2	Quarterly Report: (Check one:)  Final Report (Fund balance)  Amendment of the Report	e on Line E must be \$0) 2021	L 15 PM 2: 33
Full name and complete mai Citizens to Elect Tim 1039 N. Harlem Ave Oak Park, IL 60302		CHECK FOR ADDRESS CHANGE	COMMITTEE 10 34941
E-mail address: tim4towns	shiptrustee@gmail.com	CHECK FOR E-MAIL ADDRESS CHANGE	
<u>4/1/21</u> 6/30/21	ASH AVAILABLE AT BEGINNING OF REPORTING PERIOD: \$1264.30 Separt this amount in SECTION D, Line (A)	2329 S MacARTHUR BLVD OR JA SPRINGFIELD II 627044503 10	RETURN TO: ATE BOARD OF ELECTIONS MES R THOMPSON CENTER O W RANDOLPH, STE 14-100 IICAGO, IL 60601-3232
	NA - RECEIPTS	SECTION B — EXPE	NDITURES
Individual Contributions     a. Itemized (from Sche     b. Not-Itemized:	n nn	<ol> <li>Transfers Out         <ul> <li>Itemized (from Schedule B);</li> <li>Not-Itemized;</li> </ul> </li> </ol>	\$0.00 (6
Transfers In     a. Itemized (from Sche     b. Not-Itemized:	dule A): \$\frac{50.00}{\$0.00}  (2a)	7. Loans Made a. Itemized (from Schedule B): b. Not-Itemized;	\$0.00 (7
3. Loans Received a. Itemized (from Sche	dule A): \$0.00 (3a)	8. Expenditures a. Itemized (from Schedule 8):	\$33.98
b. Not-Itemized  4. Other Receipts a. Itemized (from Sche	-	<ul> <li>b. Not-itemized</li> <li>9. Independent Expenditures</li> <li>a. Itemized (from Schedule B-9):</li> </ul>	\$0.00 (8
b. Not-Itemized	\$0.00 (4b) (4b) \$48.02 (TR)	b. Not-Itemized	\$0.00 (9
TOTAL RECEIPTS (1a thr	(TR)	TOTAL EXPENDITURES (5a thru 9b	*****
5. In-Kind Contributions		SECTION C — DEBTS AN (Include previously reported	D OBLIGATIONS (unpaid debts)
a. Itemized (from Scher		10. a. Itemized (from Schedule C):	\$0.00
b. Not-itemized	\$ <u>0.00</u> (5b) \$0.00 (TI)	b. Not-Itemized	\$0.00 (1
TOTAL IN-KIND (5a + 5b)	) \$ <u>0.00</u> (TI)	TOTAL DEBTS & OBLIGATIONS	\$0.00
Name and address of per than the committee's Ch	son submitting this report <u>if other</u> air or Treasurer:	SECTION D — CASH  Cash available at beginning of reporting period:	<b>BALANCE</b> \$1264.30 (
		Total Receipts from Section A (TR):	\$ 48.02
		Total cash (A) plus (B):	3(
		Total Expenditures from Section B (TE): Funds available at close of	
	·	reporting period (C minus D) :	\$1278.34
		Investments total (if applicable):	(
يبر سيون المستوال الم	COLLECTED IN DECODE OF DALLOW COLLEGE	BUTIONS AND EXPENDITURES (INCLUDING ACCOMPA WLEDGE AND BELIEF IS A TRUE, CORRECT AND COMP OR INCOMPLETE STATEMENT IS SUBJECT TO A CIVIL	

FEDEX OFFICE 3616

NAME OF POLITICAL COMMITTEE:		REPORTING PERIOD			FOR OFFICE USE ONLY		
		4/1/21 FROM	6/30/21 THRU	<u>-</u>			
SCHI	EDULE		71110				
EXPE	NDITUR	ES					
CHECK THE PART OF FORM D-2 BEIN PART #6 TRANSFERS OUT  EXPENDITURES TO POLITICAL COMMITTEES - INCLUDING TICKET & RAFFLE PURCHASES		ING ITEMIZED:  PART #7 LOANS MADE  PART #8 EXPENDITURES			POLITICAL COMMITTEE IDENTIFICATION No. 34941		
SEE PAMPHLET "	A GUIDE TO	CAMPAIGN D	ISCLOSURE'			<u> </u>	_
ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	PURPOSE	BENEFICIARY	EXPE RI	JNT OF EACH NDITURE THIS EPORTING PERIOD	AGGREGATE AMOUNT THIS REPORTING PERIOD	)
Bank of America 00 North Tryon Street Charlotte, NC 28255	5/3/21 6/1/21	Monthly Finance: Service Charges/Fees	Committee	\$16. \$16.		\$32.00	
odBLUE .O.Box 441146 Comerville, MA 021440031	4/11/21	Processing Fee	Committee	\$1.9	8	\$1.98	
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HER SEGNATE COUEDINE D. SOD CAOUD	ADTO C 3 P C				TILLO DEDICA	20.00	_

TOTAL THIS PERIOD \$ 33.98